Updated: 10.04.2018

European Bank for Reconstruction and Development Project Complaint Mechanism

Request number: 2018/05 Project name: EPS Restructuring Project number: 47318 Country: Serbia

Step	Date	Remarks
1. Complaint 2018/05 is registered according to PCM RPs 11-13. Relevant parties are informed.	10 May 2018	
2. Luc Zandvliet appointed ad hoc PCM Expert to conduct the Eligibility Assessment jointly with the PCM Officer and his assignment will start from 1 June 2018.	23 May 2018	
3. Draft EAR received and under processing pursuant to PCM RPs.	17 August 2018	
4. Eligibility Assessment Report for a Compliance Review is sent to the relevant parties, the President and the Board of Directors pursuant to PCM RP 33.	20 September 2018	
5. Eligibility Assessment Report for a Compliance Review is publicly released and posted on the PCM website pursuant to PCM RP 33 (a).	25 September 2018	
6. Ad hoc PCM Expert Zeinab Elbakri is appointed as the Compliance Review Expert for the Complaint and her assignment will start from 11 October 2018.	3 October 2018	
7. Draft Compliance Review report is being consulted with parties.	5 April 2019	
8. Compliance Review Report sent to Relevant Parties and to the Board of Directors for information pursuant to PCM RP 43.	9 April 2019	

9. Compliance Review Report	10 April 2019	
is posted on the PCM website		
pursuant to PCM RP 43.		